

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT  
DEPARTMENT – TELEPHONES - Payment of Rs. 2,000/- (Rupees  
Two thousand only) towards the rental and cell charges from  
23-10-2015 to 22-11-2015, for Mobile phone No.9441411112, of  
the Prl. Secretary to Government Tribal Welfare Department,  
Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.  
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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 502  
Dated: 21-12-2015  
Read:-

From the Airtel, Bill No.206964436, dated 24-11-2015.  
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ORDER:

Sanction is accorded for Payment of Rs. 2,000/- (Rupees Two thousand only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2013 to 22-11-2015, for the following number provided by the Government for official use of Prl. Secretary Tribal Welfare Department:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri Somesh Kumar, I.A.S., Prl. Secretary to Govt. TW Dept.	9441411112	Rs.2,000/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs. 2,000/- (Rupees Two thousand only) towards the rental and cell charges from 23-10-2015 to 22-11-2015, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER